

Receiving Report

Date: 16-01-22

Batch No: 134039

Supplier: Avia 11

Dart P/O: 31039

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31039**

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 1 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 19 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-13A ✓ <i>over 1000</i>	Bolt	1/20/2016 Yes 1/20/2016	FN	50.00 ✓ Each	\$0.18	\$9.00 ✓
Line Total:							\$9.00 ✓
2	AN4-20A ✓ <i>over 100</i>	Bolt	1/20/2016 Yes 1/20/2016	FN	60.00 ✓ Each	\$0.24	\$14.40 ✓
Line Total:							\$14.40 ✓
3	AN4-5A ✓ <i>over 100</i>	BOLT	1/20/2016 Yes 1/20/2016	FN	100.00 ✓ Each	\$0.13	\$13.00 ✓

SP16-01-21

PO Instructions: Fedex Acc#151793240

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31039

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 2 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$13.00

4 AN4C13A ✓

BOLT

1/20/2016

Yes

1/20/2016

40.00 ✓

Each

\$0.64

\$25.60

Line Total: \$25.60

5 AN5-10A ✓

Bolt

1/20/2016

Yes

1/20/2016

150.00 ✓

Each

\$0.25

\$37.50

Line Total: \$37.50

6 AN6-36A ✓

Bolt

1/20/2016

Yes

1/20/2016

FN

30.00 ✓

Each

\$1.11

\$33.00

Line Total: \$33.00

PO Instructions: Fedex Acc#151793240

Note:

1/19/2016

216-61-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31039

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 3 of 7

Order From :

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN818-8D ✓	Nut	1/20/2016 Yes 1/20/2016	5.00 Each ✓	\$1.15	\$5.75
Line Total:						\$5.75
8	AN970-4 ✓	Washer	1/20/2016 FN Yes 1/20/2016	50.00 Each ✓	\$0.06	\$3.00
Line Total:						\$3.00
9	MS21042L3 ✓	Nut	1/20/2016 FN Yes 1/20/2016	2,000.00 Each ✓	\$0.14	\$280.00
Line Total:						\$280.00
10	MS27039-1-04 ✓	Screw	1/20/2016 FN Yes 1/20/2016	30.00 Each ✓	\$0.07	\$2.10
Line Total:						\$2.10

PO Instructions: Fedex Acc#151793240

Note:

1/19/2016

5016-01-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31039

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 4 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

				Line Total:	\$2.10
11	MS27039-5-08 ✓	Screw	1/20/2016 FN Yes 1/20/2016	25.00 Each	\$0.44 \$11.00 2510
				Line Total:	\$11.00
12	MS35207-263 ✓	Screw	1/20/2016 FN Yes 1/20/2016	40.00 Each rec 100x	\$0.03 \$1.20 2
				Line Total:	\$1.20
13	MS35842-11 ✓	Hose Clamp	1/20/2016 FN Yes 1/20/2016	10.00 Each 269	\$0.61 \$6.10 269
				Line Total:	\$6.10

PO Instructions: Fedex Acc#151793240

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31039

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 6 of 7

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

19	156001-6D0121	Hose Assembly	1/22/2016	4.00	\$119.97	\$479.88
			Yes	Each		
			1/22/2016			

AS PER DWG D3297 REV. D
B140748

Line Total: \$479.88

21	ANS-11A	BOLT	1/20/2016	FN	50.00	\$0.27
			Yes	Each		
			1/20/2016			

Line Total: \$13.50

PO Instructions: Fedex Acc#151793240

Note:

1/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31039

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 7 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

22 71401-45

Procurement Quality
Clauses

1/20/2016

1.00 ✓

\$0.00

\$0.00

No

1/20/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Splice - 21

Line Total:

\$0.00

PO Total:

\$1,632.97

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 1/19/2016



PACKING LIST



DELIVERY NUMBER: 8002684030

ROUTE: US FedEx International Priority

PAGE: 1 OF 1
DATE: 20JAN16
TIME: 08:19:35
EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO31039
ORDER NUMBER: 1001846114
ORDER DATE: 19JAN16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1149D0463J WASHER: FLT,AL	5,000	800	200	EA	0.16	0.03	24.00
BATCH 7364168523					800					

2016-01-22

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JRH

JR Hofmann, Director, Global Quality

20JAN16
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002683510

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:20JAN16
TIME:12:22:08
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31039
ORDER NUMBER:1001846114
ORDER DATE:19JAN16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1149D0463J WASHER: FLT,AL BATCH 7364168531	5,000	200	0	EA	0.16	0.03	6.00
					200					

2016-01-22

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VS-HA

JR Hofmann, Director, Global Quality

20JAN16
Date

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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

342695-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364168523



AHILL
01/19/16

Customer P.O. *		Department	Message	
45331969		500	FEDEX 0752-6857-2	
Payment terms		Salesper-2 *	B P	Ship via
1%10NET30		#####	Y Y	Fed X grnd
Ln	Ship Quantity	UOM	Freight terms	
		Item / Description	COLLECT	

0050 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOY

Control #: 49344700-02-01 27200
Mfg Lot #: 6638-1/29/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 49493400-03-01 8800
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Angela Coleman ETA Date: 01/08/16

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES. IF THIS PRODUCT IS PROVED TO BE DEFECTIVE, THE EXCLUSIVE REMEDY AVAILABLE AND ETA'S ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY. THIS PRODUCT WHEN IT IS PROVED TO BE DEFECTIVE OR IN VIOLATION OF THE PURCHASE PRICE PAID FOR THIS PRODUCT. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 90 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITY: ETA SHALL NOT BE LIABLE FOR ANY DAMAGES, INCLUDING INCIDENTAL AND CONSEQUENTIAL DAMAGES, REGARDLESS OF THE LEGAL THEORY ASSERTED, INCLUDING NEGLIGENCE AND/OR STRICT LIABILITY. BEFORE USING, USER SHALL DETERMINE THE SUITABILITY OF THE PRODUCT FOR INTENDED USE. USER ASSUMES ALL RISK AND LIABILITY WHATSOEVER IN CONNECTION WITH THE USE OF THIS PRODUCT. REFERENCE MUST BE MADE TO OUR DELIVERY RECEIPT REGARDING NUMBER WHEN MAKING CLAIMS OR REQUEST FOR ADJUSTMENT. ALL RETURNS SUBJECT TO APPROVAL OF SELLER. THIRD PARTY. THE FOREGOING LIMITATION OF REMEDIES AND LIABILITIES MAY NOT BE ALTERED UNLESS IN WRITING SIGNED BY THE PRESIDENT OF ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-08-16 03:20 PM
Mention promo code 004189 at www.rla-assist.com/promo.html

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 76978

CERTIFICATION**PACKING LIST**S
O
L
D
T
O

ETA GLOBAL, INC.

PO BOX 259

PALESTINE

Customer #: ETA

TX 75802-0259

S
H
I
P
T
O


ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

P.O. #: 493447

TX 75802

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DATE
7/17/2015	493447			UPS COLLEC	1%-10/N-30	7/20/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
001	2,500	2,500	2,500 RL	NAS1149E0432R (S) REV. 6 195 BOX6 LOT 8486- 6/18/15 720 2,500		3,355
FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40						
MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342						
002	50,000	50,000	50,000 RL	NAS1149D0463J (S) REV. 6 705 1 BOX AN960JD416 788 44,000 EA REV. 21 904 1 BDG LOT 6638- 1/29/15 910-A 6,000 EA		38.50 EA 5.28 EA
FULL CERTS 1,2,33,34,35,38,40						
						
				1910437249		
				ETA CTL# 49344700-02-01		
RECEIVED JUL 23 2015						

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

7/20/15

PACKED BY

RL

BAGS

3

CARTONS

GROSS WT

49

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2		Superior Lot Number C145768 - 1		Tracer No. NY038605 - 1		
Date 10/29/2015	Production Card		Part Number NAS1149D0463J		Quantity 39000		Tag# 1005419076/8	
Drawing			Dual Cert No.					

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
QQ-A-250/5F
CHEMICAL FILM PER MIL-
DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminum	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL# 49493400-03-01

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342695-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364168531

AHILL
01/19/16

Customer P.O.	Department	Message
45331969	500	FEDEX 0752-6857-2
Payment terms	Salesper. 2	B P Ship via Freight terms
1%10NET30	#####	Y Y Fed X grnd COLLECT

Ln	Ship Quantity	UOM	Item / Description
0050	36000	EACH	NAS1149D0463J WASHER, FLAT ALUMINUM ALLOY

Control #: 49344700-02-01 27200
Mfg Lot #: 6638-1/29/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 49493400-03-01 8800
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

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Quality Control Authority Angela Coleman **ETA** Date: 01/ 08/ 16
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF THIS PRODUCT IS PROVED TO BE DEFECTIVE, THE EXCLUSIVE REMEDY AVAILABLE AND ETA'S ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT WHICH IS PROVED TO BE DEFECTIVE OR TO REFUND THE PURCHASE PRICE PAID FOR THIS PRODUCT. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection herewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-08-16 03:20 PM
Mention promo code 004189 at www.rla-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO.: 76978

CERTIFICATION PACKING LIST

SOLE TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE
Customer #: ETA

TX 75802-0259

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE		NET WT.	
7/17/2015		493447				UPS COLLEC		1%-10/N-30		7/20/2015			
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION									
001	2,500	2,500	2,500 RL	NAS1149E0432R REV. 6 LOT 8486- 6/18/15 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40 MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342 195 BOX6 720 (S) 2,500								3,355	
002	50,000	50,000	50,000 RL	NAS1149D04631 REV. 6 AN960JD416 REV. 21 LOT 6638- 1/29/15 FULL CERTS 1,2,33,34,35,38,40 705 788 904 910-A (S) 1 BOX 44,000 EA 1 BOX 6,000 EA 5.28 EA								38.50 5.28	

1910437249
ETA CTL#: 49344700-02-01

RECEIVED JUL 23 2015

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

MANUFACTURED IN THE U.S.A.

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION. 2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE. 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

7/20/15

PACKED BY

RL

BAGS

3

CARTONS

GROSS WT

499

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
http://www.moellermfg.com
cage code: 58009

SHIPPER NO.: 76979

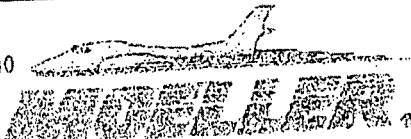
CERTIFICATION


PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE
Customer #: ETA

TX 75802-0259

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D. 7/17/2015		ORDER NO. 493447		COMMENTS		SHIPPED VIA UPS COLLEC		TERMS 1%-10/N-30		DUE 7/20/2015		NET WT.		
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION										
003	100,000	100,000	100,000 RL	NAS1149D0416J REV. 6 AN960JD416L REV. 21 LOT 6636-4115114 FULL CERTS 1,2,33,34,35,38,40 								395 BOX2 788	100,000	23.35
004	5,000	5,000	5000 RL	MS20002C10 REV. 3 NAS120002 REV. 3 LOT 433-10119112 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40								689 (S) 693 - 1 BOX 788 3,400 EA - 1 BOX 1600 EA	39.10 EA 18.45 EA	



1910437249
ETA CTL# 49344700-02-01

MANUFACTURED IN THE U.S.A.

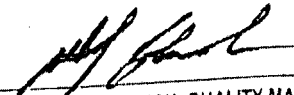
MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	7/20/15	PACKED BY RL	BAGS 3	CARTONS	GROSS WT. 83
--	---------	-----------------	-----------	---------	-----------------

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
QQ-A-250/5F
CHEMICAL FILM PER MIL-
DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL#: 49493400-03-01